Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date...../...../2014

Divis : BBMP, Byatarayanapura Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code:**008-12-000011**

Schedule Docket No. Head of Account: Est.Cost: **9.96 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Compound Wall and Balance Work and Other Civil Works in Ward No. 08 Kodigehalli Sub Division.**

Name of Contractor and Full Address : *Sri Murali Mohan Y.V, Contractor, #85, Kodigehalli Old Village, Sahakaranagara Post,Bangalore.*

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/573/2013-14** Date: **03.03.2014**

Certified that the measurements were taken by me on 28.8.14 and recorded of Pages 83843-47 of measurement Book No. 839 and that the work is satisfactorily executed.

murli mohan y.v

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 29/8.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

D.K. madhu rao

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	BTM 979270=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 9793=00
3)	" Balance	VAT 39171=00
4)	Deduct Payment:	TSD 53860=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Lev 9793=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cess 979=00
		Roy 8480=00
		fine 500=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted - 122576=00

murli mohan y.v. By thefie Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1. murli mohan y.v

2. Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

85694=00

979270=00

122576=00

856940=00

Initials of Officer making payment

Executive Engineer

15/3

Sl. No.	Descriptions	Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard Soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(b) / 2.3.5,with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Providing and laying in position **plain cement concrete of mix M 7.5** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
4	Providing and laying in position plain cement concrete of mix **M20** withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Cum
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Qtl
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
7	Providing and constructing granite / trap / basalt Size stone masonry **in foundation** with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	cum
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
9	Providing 18mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever reuired smooth rendering, : Providing and removing scaffolding, including cost of materials, labour. Curing complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
10	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to given an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	81.90	125.10	10245.69	81.90	10245.69	
-	-	69.08	225.60	15584.45	69.08	15584.45	
-	-	16.16	4247.93	68646.55	16.16	68646.55	
-	-	32.15	5479.97	176181.04	32.15	176181.04	
-	-	22.50	7239.81	162895.73	22.50	162895.73	
-	-	238.40	268.37	63979.41	238.40	63979.41	
-	-	33.48	3514.46	117664.12	33.48	117664.12	
-	-	248.00	915.24	226979.52	248.00	226979.52	
-	-	520.80	185.74	96733.39	520.80	96733.39	
-	-	520.80	77.50	40362.00	520.80	40362.00	
				979272.00		**979272.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092